FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS PROCUREMENT DIVISION

10 Hotel Street Warrenton, Virginia 20186

Phone: (540) 347-8656 Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

DATE: October 15, 2001

COMMODITY NAME: Grass Seed, Fertilizer, Limestone & Marking Dust

CONTRACT NUMBER: 57-01smc

SUPERCEDES: 69-00smc

CONTRACT PERIOD: December 1, 2001 through November 30, 2002

RENEWAL OPTIONS: Three (3) One Year Terms remaining

CONTRACTOR: Newsom Seed, Inc. FIN 52-1382819 14 Derwood Circle FCG&PS VN: Rockville, MD 20850

PH 301.762.2096 FX 301.762.9544

TERMS: Net 45

DELIVERY: Three (3) to Seven (7) days after receipt of order

F.O.B. Destination

FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB

PH (540) 347-8769

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By:	
_	Susan R. Monaco, CPPB
	Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

- 1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 347-8655 or 8669.
- 2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
- 3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
- 4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
- 5. <u>MSDS/Labeling of Hazardous Substances:</u> Per the terms and conditions of this contract, the Contractor shall label, and provide MSDS for, all hazardous substances.
- 6. <u>Renewals:</u> As stated on the face of this notice, three (3) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
- 7. <u>Price Adjustments:</u> Changes to prices will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

GRASS SEED, FERTILIZER, LIMESTONE & MARKING DUST

CONTRACT ITEM/PRICING, Contract #57-01smc

<u>Description</u>	<u>Unit</u>	<u>Ur</u>	<u>nit Price</u>		
1) Newsom 90/10 Mix Certified Grass Seed	50 lb.bag	\$	47.50/bag .95/lb.		
90% improved Tall Fescue and 10% Kentucky Bluegrass; Fescue composed of three different varieties of improved Tall Fescue, 30% of each variety. Germination rate of no less than 90%.					
2) 10-20-20 Fertilizer, Keymor	50 lb.bag	\$	5.90/bag .118/lb.		
Turf-type slow release granular fertilizer.					
3) 10-10-10 Fertilizer Keymor	50 lb.bag	\$	4.70/bag .094/lb.		
Turf-type slow release granular fertilizer.					
4) Limestone, Sweet N Grow Granular Lime	50 lb.bag	\$	1.65/bag .033/lb.		
Crushed, granular agricultural type limestone.					
5) Marking Dust, Athletic Field Marking Dust "Lime"	50 lb.bag	\$	2.50/bag .05/lb.		

Athletic field-type marking dust.